

HEALTH OFFICER REPORT FOR CHILD CARE PROGRAMS

INSPECTION FOR COMPLIANCE WITH He-C 4002.16(a) - (ac) and He-C 4002.17(a) - (j) of the NH CHILD CARE PROGRAM LICENSING RULES

INSTRUCTIONS: THE BUREAU'S COPY OF COMPLETED INSPECTION REPORT SHOULD BE GIVEN TO THE CHILD CARE PROGRAM FOR SUBMITTAL WITH A COMPLETE APPLICATION PACKAGE

THIS SECTION MAY BE COMPLETED BY THE APPLICANT

NAME OF CHILD CARE PROGRAM _____ PHONE _____

ADDRESS _____

NAME OF APPLICANT _____ APPLICANT PHONE # _____

CHILD CARE PROGRAM REQUEST:

CHILD CARE PROGRAM IS REQUESTING APPROVAL TO CARE FOR A MAXIMUM OF _____ CHILDREN, AGES _____ TO _____

CHILD CARE PROGRAM SHOULD CHECK OFF THE TYPES OF CHILD CARE FOR WHICH THEY ARE REQUESTING APPROVAL:

CENTER BASED PROGRAM TYPES

- ☐ GROUP CHILD CARE CENTER
☐ CHILD CARE NURSERY
☐ PRESCHOOL PROGRAM
- ☐ SCHOOL AGE PROGRAM
☐ NIGHT CARE PROGRAM

FAMILY BASED PROGRAM TYPES

- ☐ FAMILY CHILD CARE HOME
☐ FAMILY GROUP CHILD CARE HOME
☐ NIGHT CARE PROGRAM

THE REMAINDER OF THIS FORM MUST BE COMPLETED BY THE HEALTH OFFICER

INSTRUCTIONS: IF ENTIRE SECTION IS IN COMPLIANCE CIRCLE YES. IF THERE ARE AREAS NOT IN COMPLIANCE WITHIN A SECTION, CIRCLE NO, PLACE A CHECK MARK NEXT TO THE ITEM OF NON COMPLIANCE AND, WHEN NECESSARY FOR CLARITY, MAKE A NOTE IN THE RIGHT HAND COMMENT SECTION, INCLUDING AN INDICATION RE. IN WHICH BUILDING THE NON COMPLIANCE EXISTS. IF ANY ITEM WITHIN A SECTION WAS NOT REVIEWED, OR IS NOT APPLICABLE, MARK N/A NEXT TO THE ITEM.

		COMMENTS
Y N	He-C 4002.16(a) IS ENVIRONMENT FREE OF CONDITIONS HAZARDOUS TO CHILDREN, INCLUDING BUT NOT LIMITED TO: ____(1) ELEC. HAZARDS, ____UNSHIELDED OUTLETS (NOT REQUIRED IN PROGRAMS OPERATING IN PUBLIC OR PRIVATE SCHOOL & SERVING SCHOOL AGE CHILDREN ONLY), ____OVER LOADED ____FRAYED EXTENSION CORDS ____ (2) CORDS OR STRINGS, LONG ENOUGH TO ENCIRCLE CHILD'S NECK SUCH AS TELEPHONE, WINDOW ____ (4) BALUSTERS ON HANDRAILS/GUARDRAILS ACCESSIBLE TO CHILDREN WHICH ARE SPACED MORE THAN 31/2 INCHES APART ____(5) GUNS, AMMO NOT IN LOCKED STORAGE OR OTHERWISE ACCESSIBLE TO CHILDREN ____ (6) KNIVES AND SHARP OBJECTS OR OBJECTS WITH SHARP EDGES ACCESSIBLE TO CHILDREN (EXCEPT WHEN IN USE FOR PROJECTS, UNDER CLOSE SUPERVISION BY STAFF ____ (7) HOLES IN FLOORING, LOOSE TILES OR LOOSE THROW RUGS WHICH PRESENT A SLIPPING OR TRIPPING HAZARD ____ (8) UNSECURED, UNSTABLE HEAVY FURNITURE OR OBJECTS WHICH COULD EASILY FALL AND WOULD LIKELY INJURE A CHILD ____ (9) OPEN DOORS/WINDOWS WITHOUT SCREENING (INSECT PROTECTION) ____ (10) OPEN WINDOWS ACCESSIBLE TO CHILDREN, NOT EQUIPPED WITH PROTECTION FROM CHILDREN FALLING OUT WINDOW ____ (11) OPEN DOORS NOT EQUIPPED WITH STURDY SCREEN DOOR WITH A LATCH TO PROTECT CHILDREN FROM RUNNING OUT OF THE BUILDING ____ 12) LOOSE/FLAKING PAINT ACCESSIBLE TO CHILDREN ____ (13) STAIRWAYS ACCESSIBLE TO CHILDREN UNDER AGE 3 YEARS NOT EQUIPPED WITH SAFETY GATES ____ (14) UNCLEAN CONDITIONS WHICH DEMONSTRATE A LACK OF REGULAR CLEANING ____ (15) OTHER: _____	
Y N	He-C 4002.16(b) ____ IN BUILDINGS BUILT PRIOR TO 1978, PAINTED SURFACES WITH FLAKING AND PEELING PAINT ARE STABILIZED AND WINDOW WELLS ARE CAPPED	
Y N	He-C 4002.16(c) THERE IS DOCUMENTATION THAT ANY BUILDING FOR WHICH THERE IS EVIDENCE OR INFORMATION REGARDING THE PRESENCE OF ASBESTOS, HAS BEEN INSPECTED BY A LICENSED ASBESTOS INSPECTOR AND IS FREE OF ASBESTOS HAZARDS	
Y N	He-C 4002.16 (d) ____ TOXIC MATERIALS, INCLUDING BUT NOT LIMITED TO TOBACCO PRODUCTS, CLEANERS, MEDICINES, HOUSEHOLD CHEMICALS AND PAINT ARE CLEARLY LABELED, SEPARATE FROM FOOD, IN CABINETS LOCKED OR SECURED WITH CHILD PROOF LATCHES OR OTHERWISE OUT OF REACH OF CHILDREN	
Y N	He-C 4002.16 (e) ____ THERE ARE NO HAZARDS TO CHILDREN AS A RESULT OF PETS IN PROGRAM	
Y N	He-C 4002.16 (f) ____ (1) DOGS AND CATS HAVE CURRENT RABIES VACCINATION ____ (2) PETS NOT ALLOWED ON FOOD PREPARATION SURFACES OR FOOD SERVICE AREAS ____ (3) LITTER BOXES NOT IN FOOD PREPARATION/FOOD SERVICE AREAS OR AREAS WHERE CHILDREN PLAY ____ (4) CHILDREN NOT EXPOSED TO ANIMAL FECES OR URINE ____ (5) PETS KNOWN TO POSE A HEALTH OR SAFETY RISK TO CHILDREN NOT PERMITTED IN ROOMS USED BY CHILDREN AND NOT ACCESSIBLE TO CHILDREN ____ (6) PETS WHICH POSE A HEALTH OR SAFETY RISK TO CHILDREN INCLUDE BUT NOT LIMITED TO ____ a. BATS ____ b. TURTLES ____ c. TORTOISES ____ d. SNAKES ____ e. IGUANAS ____ f. OTHER LIZARDS OR REPTILES ____ g. HEDGEHOGS ____ h. PARAKEETS ____ i. PARROTS AND PARROT LIKE BIRDS	
Y N	He-C 4002.16(g) ALL ENCLOSED AREAS USED BY CHILDREN ____ (1) ARE VENTILATED BY A MECHANICAL VENTILATION SYSTEM OR AN OPEN WINDOW THAT DOES NOT POSE A HAZARD TO CHILDREN ____ (2) HAVE A SAFE, FUNCTIONING HEATING SYSTEM ____ (3) HEATED TO AT LEAST 65 DEGREES FAHRENHEIT WHEN CHILDREN ARE PRESENT ____ (4) INCLUDE PROTECTION FOR CHILDREN FROM HEAT SOURCES WHICH PRESENT A HAZARD	
Y N	He-C 4002.16 (h) ____ (1) NO SMOKING IN PROGRAM DURING OPERATING HOURS ____ (2) STAFF DO NOT SMOKE WHEN THEY ARE RESPONSIBLE FOR THE CARE OF CHILDREN AND DO NOT EXPOSE CHILDREN TO SECOND HAND SMOKE	
Y N	He-C 4002.16 (i) DURING OPERATING HOURS PROGRAMS LIGHTED SUFFICIENTLY TO ALLOW: ____ (1) OBSERVATION OF THE CHILDREN IN CARE ____ (2) INDIVIDUALS TO MOVE ABOUT SAFELY ____ (3) CHILDREN TO COMPLETE PROJECTS AND PLAY SAFELY	
Y N	He-C 4002.16 (j) OUTSIDE PLAY AREAS ARE FREE OF HAZARDS INCLUDING BUT NOT LIMITED TO: ____ (1) UNPROTECTED POOLS, WELLS OR OTHER BODIES OF WATER ____ (2) POISONOUS PLANTS ____ (3) FARM OR LAWN MACHINERY OR IMPLEMENTS ____ (4) TRASH, LITTER OR DEBRIS ____ (5) ANIMAL FECES ____ (6) BROKEN TOYS (7) ____ SHARP OBJECTS ____ (8) OTHER DANGEROUS ITEMS OR SUBSTANCES	
Y N	He-C 4002.16(k) ____ (m) PLAY AREAS ARE FENCED IF THEY ARE DETERMINED BY DEPT TO BE UNSAFE BECAUSE THEY ARE ON A ROOF OR LOCATED ADJACENT TO ANY OF THE FOLLOWING ____ (1) A STREET ____ (2) A ROAD ____ (3) A RIVER ____ (4) A POND ____ (5) A STREAM ____ (6) A SWIMMING POOL OR OTHER BODY OF WATER ____ (7) OTHER DANGEROUS AREA (EXCEPTION IN 4002.16(l) : FOR SCHOOL AGE PROGRAMS SERVING ONLY SCHOOL AGE CHILDREN, AND LOCATED IN A BUILDING WHICH CURRENTLY HOUSES A PUBLIC OR PRIVATE SCHOOL)	
Y N	He-C 4002.16(m) FENCING REQUIRED BY DEPT.: ____ (1) RESTRAINS YOUNG CHILDREN FROM CLIMBING OUT OF, OVER, UNDER OR THROUGH THE FENCE ____ (2) HAS A SELF-LATCHING DEVICE ON ANY GATES	
Y N	He-C 4002.16 (n) ____ GROUND AREA UNDER AND EXTENDING 39 INCHES BEYOND EXTERNAL LIMITS OF OUTDOOR PLAY EQUIPMENT, WHICH WOULD ALLOW A CHILD TO FALL FROM A HEIGHT OF MORE THAN 29 INCHES, IS CONSTRUCTED AND MAINTAINED AT ALL TIMES WITH AN ENERGY ABSORPTIVE SURFACE INCLUDING, BUT NOT LIMITED TO, SAND, BARK MULCH, PEA STONE, SOFT WOOD CHIPS OR RUBBER MATS MANUFACTURED FOR USE AS GYM MATS (EXCEPTION IN 4002.16(p) FOR SCHOOL AGE PROGRAMS SERVING SCHOOL AGE CHILDREN ONLY, WHICH ARE LOCATED IN BUILDINGS WHICH CURRENTLY HOUSE PUBLIC OR PRIVATE SCHOOLS)	
Y N	He-C 4002.16 (o) THE ENERGY ABSORPTIVE MATERIAL IN (p) ABOVE: ____ (1) CONSISTS OF A DEPTH OF AT LEAST 8 INCHES ____ (2) IS CHECKED AND RAKED REGULARLY TO REMOVE FOREIGN MATTER, CORRECT COMPACTION, AND INCREASE ABSORPTION.	
Y N	He-C 4002.16 (q) ____ SWIMMING POOLS USED AS PART OF THE DAY CARE OPERATION ARE CLEAN AND MAINTAINED AND SUPERVISED IN ACCORDING WITH THE FOLLOWING: ____ (1) STAFF SUPERVISE CHILDREN AT ALL TIMES WHEN CHILDREN HAVE ACCESS TO WADING POOLS WHICH HAVE WATER IN THEM ____ (2) STAFF DON'T ALLOW CHILDREN IN POOL AREA OR IN POOL WITHOUT ADULT SUPERVISION ____ (3) THERE IS AT LEAST 1 PERSON CURRENTLY CERTIFIED IN CPR PRESENT WITH THE CHILDREN AT ALL TIMES DURING ANY SWIMMING ACTIVITY ____ (4) POOLS ARE MAINTAINED IN ACCORDANCE WITH MANUFACTURER'S OR INSTALLER'S INSTRUCTIONS REGARDING CLEANING, FILTRATION AND CHEMICAL TREATMENT AND ____ a. IN GROUND POOLS ARE ENCLOSED BY A FENCE WITH A GATE THAT HAS A CHILD PROOF, SELF-LATCHING DEVICE & A LOCK ____ b. ABOVE GROUND POOLS ARE ENCLOSED BY A FENCE WITH A GATE THAT HAS A CHILD PROOF, SELF-LATCHING DEVICE AND A LOCK OR EQUIPPED WITH A LOCKABLE GATE , LOCKABLE SWING UP STAIRWAY OR OTHER LOCKABLE BARRIER TO PREVENT ACCESS TO THE STAIRS OR LADDERS, OR OTHERWISE MAKE POOL INACCESSIBLE TO CHILDREN ____ b. ABOVE GROUND POOLS ARE EQUIPPED WITH A GATE OR BARRIER TO PREVENT ACCESS TO THE STAIRS OR LADDERS OR OTHERWISE INACCESSIBLE TO CHILDREN ____ c. IF POOL IS DIRECTLY ACCESSIBLE FROM INSIDE THE HOUSE, IT HAS A SECURE, LOCKABLE BARRIER THAT MEETS REQUIREMENTS IN (a. & b. ABOVE TO MAKE THE POOL INACCESSIBLE TO CHILDREN. ____ d. POOL GATES, FENCES OR OTHER BARRIERS AS REQUIRED IN A. B. & C. ABOVE ARE LOCKED DURING ALL OPERATING HOURS EXCEPT WHEN THE CHILDREN ARE INVOLVED IN A SUPERVISED WATER ACTIVITY IN THE POOL. ____ e. THE KEYS, COMBINATIONS OR OTHER MEANS TO OPEN THE LOCKS REQUIRED IN a. THROUGH d. ABOVE SHALL NOT BE ACCESSIBLE TO CHILDREN; AND 4002.16(q)(4) ____ f. WADING POOLS ARE 1. EMPTIED AND CLEANED AFTER EACH USE ____ 2. STORED SO THAT WATER DOES NOT COLLECT IN THEM ____ 3. DO NOT CONTAIN WATER THAT IS MORE THAN 10 INCHES DEEP	
Y N	He-C 4002.16 (r) & (s) ____ TRASH CONTAINERS IN WHICH FOOD WASTE OR SOILED DISPOSABLE CUPS, DISHES OR PLASTIC WARE ARE DISPOSED ARE COVERED ____ TRASH CONTAINERS ARE EMPTIED AND CONTENTS ARE REMOVE FROM CHILD CARE SPACE WHEN FILLED, OR SOONER, IF CONTENTS CREATE AN ODOR OR A HEALTH RISK	
Y N	He-C 4002.16(t) PROGRAMS THAT PREPARE & SERVE FOOD TO KIDS ENSURE THAT ALL FOODS TO BE SERVED TO CHILDREN ARE ____ (1) FREE FROM SPOILAGE, FILTH OR OTHER CONTAMINATION ____ (2) STORED IN A CLEAN, DRY LOCATION ____ (3) PROTECTED FROM	

	SOURCES OF CONTAMINATION ____(4) STORED IN CONTAINS AT LEAST 6 INCHES ABOVE THE FLOOR ____ (5) STORED SEPARATE FROM NON-FOOD ITEMS WHICH COULD CONTAMINATE FOOD OR BE MISTAKEN FOR FOOD ____ (6) STORED IN THE ORIGINAL CONTAINERS OR IN LABELED CONTAINERS DESIGNED FOR FOOD STORAGE	
Y N	He-c 4002.16(u) ____ CANNED GOODS THAT ARE DENTED, BULGING OR RUSTED ARE NOT SERVED TO CHILDREN	
Y N	He-C 4002.16(v) ____ PERISHABLE FOODS TO BE SERVED TO CHILDREN ARE STORED AT TEMPERATURES AT OR BELOW 41 DEGREES F. IN REFRIGERATORS AND 0 DEGREES F IN FREEZERS	
Y N	He-C 4002.16w ____ REFRIGERATORS AND FREEZERS USED TO STORE FOOD THAT IS TO BE SERVED TO CHILDREN ARE CLEAN	
Y N	He-C 4002.16(x) ____ FOOD CONTACT SURFACES ARE EASILY CLEANABLE, SMOOTH AND FREE OF BREAKS, OPEN SEAMS OR SIMILAR DIFFICULT TO CLEAN IMPERFECTIONS	
Y N	He-C 4002.16 RE: FOODS SERVED TO ENROLLED CHILDREN ____ (y) LEFT-OVERS WRAPPED OR COVERED AND DATED ____ (z) STORED IN REFRIGERATOR FOR NOT MORE THAN 2 DAYS ____ (aa)FROZEN FOODS THAWED ____ (1) IN REFRIGERATOR ____ (2) UNDER COLD RUNNING WATER OR ____ (3) IN A MICROWAVE IF THE FOOD IS COOKED IMMEDIATELY AFTER THAWING	
Y N	He-C 4002.16 ____ (ab) DISHES AND COOKING UTENSILS ARE CLEANED IN A DISHWATER OR MANUALLY WASHED IN A CLEAN, DETERGENT SOLUTION, RINSED IN HOT WATER ____ (ac) ALLOWED TO AIR DRY	
Y N	He-C 4002.17(a) ____ THERE IS A SAFE SUPPLY OF WATER UNDER PRESSURE AVAILABLE FOR DRINKING AND HOUSEHOLD USE, ____ (1) HOT WATER UNDER PRESSURE AT LEAST 100 DEGREES F. AT ALL SINKS USED BY CHILDREN DURING OPERATING HOURS, (4002.17(a)(2) EXCEPTION FOR SCHOOL AGE PROGRAMS SERVING SCHOOL AGE CHILDREN ONLY, IN BUILDINGS WHICH CURRENTLY HOUSE PUBLIC OR PRIVATE SCHOOLS ____ (3) AUTOMATICALLY CONTROLLED HOT WATER (LESS THAN 120 F.) AT ALL SINKS ACCESSIBLE TO CHILDREN. ____ (4 PROGRAM SERVES MORE THAN 24 CHILDREN AND HAS THEIR OWN INDEPENDENT WATER SUPPLY HAS ON FILE, DOCUMENTATION OF THE UNITED STATES EPA IDENTIFICATION NUMBER ASSIGNED BY THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (DES) ____ (5) PROGRAM SERVES 24 OR FEWER CHILDREN AND HAS THEIR OWN INDEPENDENT WATER SUPPLY HAS ON FILE, AVAILABLE FOR REVIEW, EVIDENCE THAT THEIR WATER HAS BEEN TESTED ____ a. TESTING PERFORMED BY DES LAB OR A LAB CERTIFIED BY DES TO PERFORM THE TESTS. ____ b. WATER TEST RESULTS REPEATED ANNUALLY & ON FILE, AVAILABLE FOR REVIEW BY HEALTH OFFICER AND BCCL ____ c. NEW APPLICANTS TESTED NOT MORE THAN 90 DAYS PRIOR TO THE DATE APPLICATION RECEIVED BY DEPARTMENT FOR BACTERIA, NITRATES, NITRITES, AND LEAD AT ACCEPTABLE LEVELS ____ d. RENEWAL APPLICANTS DOCUMENTATION OF ANNUAL TESTING FOR BACTERIA AND NITRATES AT ACCEPTABLE LEVELS ____ e. ANY PROGRAM WHOSE WATER HAS FAILED TO MEET ACCEPTABLE LEVELS IS IN COMPLIANCE WITH DEPARTMENT APPROVED CORRECTIVE ACTION PLAN WHICH ASSURES THAT CHILDREN AREN'T AT RISK FROM EXPOSURE TO THE UNSAFE WATER	
Y N	He-C 4002.17 (b) ____ SEWAGE DISPOSAL FACILITIES FUNCTIONAL DURING ALL OPERATING HOURS ____ (1) NO VISIBLE SEWAGE ON THE GROUNDS ____ (2) FLUSH TOILETS IN WORKING ORDER	
Y N	He-C 4002.17 (c) ____ THERE IS AT LEAST 1 TOILET AND WASH BASIN FOR EVERY 20 CHILDREN	
Y N	He-C 4002.17(d) ____ EXCEPT FOR POTTY CHAIRS USED BY TODDLERS, THERE ARE NO PORTABLE TOILETS, CHEMICAL TOILETS OR ANY TOILETS NOT CONNECTED TO A FUNCTIONAL SEWAGE DISPOSAL SYSTEM	
Y N	He-C 4002.17(e) (f) ____ ADULT SIZE TOILETS AND WASH BASINS USED BY CHILDREN UNDER 5 YEARS OF AGE ARE EQUIPPED WITH FOOT STOOLS OR PLATFORMS WHICH ARE ____ DESIGNED TO PREVENT TIPPING	
Y N	He-C 4002.17(g) ____ BATHROOMS ALLOW PRIVACY FOR EACH CHILD USING THE TOILET OR POTTY CHAIR	
Y N	He-C 4002.17(h) ____ (1) SINKS, TOILETS, POTTY CHAIRS AND ADAPTERS ARE CLEANED TO REMOVE VISIBLE SOIL AND SANITIZED AT LEAST ONCE EACH DAY AND WHENEVER VISIBLY SOILED ____ (2) TOILET PAPER, INDIVIDUAL CLOTH OR PAPER TOWELS AND LIQUID SOAP FROM A DISPENSER ARE AVAILABLE AND ACCESSIBLE TO CHILDREN AND STAFF. ____ (3) BATHROOMS HAVE OUTSIDE VENTILATION. ____ (4) BATHROOM WALLS, FLOORS & OTHER SURFACES SHALL BE CLEANED AT LEAST WEEKLY, AND MORE OFTEN WHEN OBVIOUSLY SOILED	
Y N	He-C 4002.17(i) IN ADDITION TO STANDARD TOILET REQUIREMENTS IN (H) ABOVE, PROGRAMS WHICH SERVE CHILDREN UNDER 3 YEARS OF AGE HAVE ____ (1) IF LICENSED FOR CHILDREN 18 MONTHS THROUGH 2 YEARS 11 MONTHS HAVE ADDITIONAL CHILD SIZE TOILETS, ADULT TOILETS WITH ADAPTERS, OR POTTY CHAIRS TO MEET A RATIO OF 1 UNIT FOR EVERY 10 CHILDREN ____ (2)POTTY CHAIRS ARE WITHIN EASY ACCESS TO A TOILET AND SINK TO ALLOW STAFF TO PROCEED TO THE TOILET TO EMPTY THE POTTY CHAIR AND PROCEED TO THE HAND WASHING SINK WITHOUT HAVING TO OPEN DOORS OR GATES, OR HAVE PHYSICAL CONTACT WITH CHILDREN. ____ (3) POTTY CHAIRS ARE NOT IN FOOD PREPARATION AREAS OR FOOD SERVICE AREAS ____ (4) POTTY CHAIR RECEPTACLES ARE EMPTIED AND SANITIZED AFTER EACH USE	
Y N	He-C 4002.17(j) ____ PROGRAMS PLANNING TO SERVE CHILDREN IN DIAPERS AND CHILDREN NOT TOILET TRAINED HAVE A DESIGNATED DIAPER CHANGING AREA WHICH: ____ (1) IS NOT LOCATED IN KITCHENS OR FOOD PREPARATION OR FOOD SERVICE AREA OR ON SURFACES WHERE FOOD IS PREPARED OR SERVED ____ (2) IS LOCATED ADJACENT TO OR IN CLOSE PROXIMITY TO A HAND WASHING SINK TO ALLOW HAND WASHING WITHOUT OPENING DOORS OR HAVING PHYSICAL CONTACT WITH CHILDREN ____ (3) HAS A NON-POROUS, WASHABLE SURFACE WHICH IS: ____ SANITIZED AFTER EACH DIAPER CHANGE AND ____ USED EXCLUSIVELY FOR DIAPER CHANGING ____ (4) CONTAINS A FOOT ACTIVATED RECEPTACLE FOR DISPOSAL OF SOILED DISPOSABLE DIAPERS AND CLEANSING ARTICLES (5) IN CENTER BASED PROGRAMS, IN ADDITION TO REQUIREMENTS ABOVE DIAPER CHANGING AREA SHALL ____ a. BE LOCATED IN ROOM WHERE CHILDREN IN DIAPERS ARE CARED FOR & ____ b. EQUIPPED WITH A SINK USED FOR ADULT & A CHILD HAND WASHING BEFORE OR AFTER DIAPER CHANGING OR TOILETING (4002.17(j)(6) IS AN EXCEPTION TO (5) (a) ABOVE FOR CHILDREN AGE 3 & OLDER FOR WHOM PRIVACY IS AN ISSUE. (4002.17(j)(7) IS AN EXCEPTION TO (5)(a) & (b) ABOVE FOR PROGRAMS LICENSED PRIOR TO MAY 31, 2000 PROVIDED THEY MEET STAFF TO CHILD RATIOS FOR CHILDREN IN CLASSROOM. EXEMPTION IS VALID ONLY FOR CURRENT LICENSEE OR PERMITTEE AND IS NO LONGER VALID IF THE PROGRAM RELOCATES TO A NEW BUILDING OR THERE IS A LAPSE IN LICENSE.	

APPROVAL STATUS: INSTRUCTIONS: CHECK OFF PROGRAM TYPES BEING APPROVED, AND INDICATE MAXIMUM NUMBER OF CHILDREN. IF NO MAXIMUM NUMBER AND/OR AGE RANGE ARE INDICATED, THE BUREAU WILL MAKE THAT DETERMINATION IN ACCORDANCE WITH LICENSING RULES AND RECOMMENDATIONS BY THE FIRE INSPECTOR AND/OR ZONING OFFICIALS. IF APPROVED WITH CONDITIONS, PLACE A CHECK MARK NEXT TO THAT SELECTION AND NOTE IN THE COMMENTS SECTION BELOW, WHAT ACTION MUST BE TAKEN BY PROGRAM AND AN APPROXIMATE RE-INSPECTION DATE. IF APPROVED WITH NO CONCERNS, CHECK OFF THAT SELECTION. IF NOT APPROVED, CHECK OFF THAT SELECTION, AND LIST REASONS IN COMMENTS SECTION BELOW. IF THERE ARE MULTIPLE BUILDINGS, PLEASE INDICATE THE MAXIMUM NUMBER FOR EACH BUILDING.

DATE OF INSPECTION: _____

MAXIMUM NUMBER OF CHILDREN: _____

<u>CENTER BASED PROGRAM TYPES</u>		<u>FAMILY BASED PROGRAM TYPES</u>
<input type="checkbox"/> GROUP CHILD CARE CENTER	<input type="checkbox"/> SCHOOL AGE PROGRAM	<input type="checkbox"/> FAMILY CHILD CARE HOME
<input type="checkbox"/> CHILD CARE NURSERY	<input type="checkbox"/> NIGHT CARE PROGRAM	<input type="checkbox"/> FAMILY GROUP CHILD CARE HOME
<input type="checkbox"/> PRESCHOOL PROGRAM		<input type="checkbox"/> NIGHT CARE PROGRAM

____ APPROVED	____ APPROVED WITH CONDITIONS LISTED BELOW	____ NOT APPROVED
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COMMENTS:

PLEASE TYPE OR PRINT CLEARLY:

NAME OF HEALTH OFFICER: _____

ADDRESS: _____ PHONE NUMBER _____

(OPTIONAL) _____ HOME PHONE # _____

_____ SIGNATURE OF HEALTH OFFICER	_____ TOWN/CITY	_____ DATE SIGNED
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